

**INVOICE NO.**

WT2317195

**INVOICE DATE**

2/25/2018

**BILL CYCLE**

201802

**INVOICE DUE DATE**

3/25/2018

ATTN: NCC  
CANAL PARTNERS MEDIA - NCC

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS MEDIA - NCC	720743	PARTNERSHIP FOR NEW ECONOMY - NCC - SLC	26580

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11235780	Salt Lake City	TV	\$1,161.00	10	10

**INVOICE NOTES**

Gross Advertising Total	\$1,161.00
Agency Commission	(\$174.15)
Rep Commission	(\$128.29)
<b>Net Advertising Total</b>	<b>\$858.56</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637  
  
LOS ANGELES, CA 90074

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## AFFIDAVIT

**Product:** NA  
**Estimate No:** PNEAF  
**Campaign No:**

**Comcast Order No:** WT11235780  
**TIM Est No:** 1629837  
**AE Name:** NCC - SLC - WASH DC

**Market:** Salt Lake City  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1196456	NAE203H	SALT LAKE INTERCONNECT/1088	CNN, FXNC	10	\$1,161.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	SALT LAKE INTERCONNECT/1088	NE1196456	4	\$267.00
FXNC	SALT LAKE INTERCONNECT/1088	NE1196456	6	\$894.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
2-1-18	CNN	SALT LAKE INTERCONNECT/1088	6:44AM	NAE203H	30	1	\$39.00	
2-1-18	FXNC	SALT LAKE INTERCONNECT/1088	6:51AM	NAE203H	30	5	\$117.00	
2-1-18	FXNC	SALT LAKE INTERCONNECT/1088	11:46PM	NAE203H	30	9	\$264.00	
2-5-18	CNN	SALT LAKE INTERCONNECT/1088	6:59AM	NAE203H	30	2	\$39.00	
2-5-18	FXNC	SALT LAKE INTERCONNECT/1088	10:51AM	NAE203H	30	8	\$66.00	
2-7-18	CNN	SALT LAKE INTERCONNECT/1088	1:46PM	NAE203H	30	3	\$39.00	
2-7-18	FXNC	SALT LAKE INTERCONNECT/1088	6:51AM	NAE203H	30	6	\$117.00	
2-8-18	FXNC	SALT LAKE INTERCONNECT/1088	11:48AM	NAE203H	30	11	\$66.00	
2-9-18	CNN	SALT LAKE INTERCONNECT/1088	10:38PM	NAE203H	30	4	\$150.00	
2-9-18	FXNC	SALT LAKE INTERCONNECT/1088	8:49PM	NAE203H	30	10	\$264.00	

**Order# WT11235780 Total: \$1,161.00**



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## BILL TO

ATTN: NCC  
CANAL PARTNERS MEDIA - NCC

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**REMITTANCE**

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Please return this document with your payment

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CANAL PARTNERS MEDIA - NCC	720743	PARTNERSHIP FOR NEW ECONOMY - NCC - SLC	26580

**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637**Note:** ask\_busops@comcast.com

LOS ANGELES, CA 90074

**Special Note:** To make a secure credit card payment, log into [www.comcastinvoices.com](http://www.comcastinvoices.com) to register for an account. For support contact us via email, [ask\\_busops@cable.comcast.com](mailto:ask_busops@cable.comcast.com), or call 303-603-0577; M-F, 8-5 MST.

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**Net Balance Due****\$858.56**

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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.